



Missouri Ethics Commission  
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C051020

1. DATE OF REPORT 01/15/2006	OFFICE USE ONLY <i>[Signature]</i>
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE ALTER FOR SENATE DEBT SERVICE COMMITTEE	
3. COMMITTEE MAILING ADDRESS 1800 GRAVOIS CITY / STATE / ZIP HIGH RIDGE MO 63049	4. COMMITTEE TELEPHONE NUMBER 636-677-8191
5. TREASURER'S NAME ANGELA ALTER-WREN	
6. TREASURER'S MAILING ADDRESS 1802 GRAVOIS CITY / STATE / ZIP HIGH RIDGE MO 63049	7. TREASURER'S TELEPHONE NUMBER HOME: 636-677-7177 WORK:
8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER	
9. DEPUTY TREASURER'S MAILING ADDRESS CITY / STATE / ZIP	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK:
11. DATE OF ELECTION 04/05/2005	12. TYPE OF ELECTION (CHECK ONE) <input type="radio"/> PRIMARY <input type="radio"/> GENERAL <input checked="" type="radio"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM 10/01/2005 THROUGH 12/31/2005	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY  SEN BILL ALTER 22ND DIST 1800 GRAVOIS HIGH RIDGE MO 63049 636-677-8191  <input type="checkbox"/> CHECK IF INCUMBENT <input checked="" type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/>	15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input checked="" type="checkbox"/> COMMITTEE QUARTERLY REPORT <input checked="" type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 8 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20____ <div style="border: 1px solid black; padding: 5px; transform: rotate(-5deg); display: inline-block;"><b>MISSOURI ETHICS COMMISSION</b> <b>JAN 17 2006</b></div>
16. COMMITTEE TREASURER'S SIGNATURE  I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.  <i>[Signature]</i> TREASURER'S SIGNATURE	17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY)  I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.  <i>[Signature]</i> CANDIDATE'S SIGNATURE



**Missouri Ethics Commission**  
**REPORT SUMMARY**  
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE  
 ALTER FOR SENATE DEBT  
 SERVICE COMMITTEE

DATE OF  
 REPORT  
 01/15/2006

OFFICE USE  
 ONLY

RECEIPTS		A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION	
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 392769.04		
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 600.00			<b>MONEY ON HAND</b>	
3. ALL LOANS RECEIVED THIS PERIOD	+ \$ 0.00				
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ \$ 0.00				
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 600.00			25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 89.93
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ \$ 0.00			26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ \$ 600.00
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 600.00			27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- \$ 510.00
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- \$ 0.00			a) Disbursements By Check \$ ALL	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)			\$ 393369.04	b) Disbursements By Cash \$ NONE	
<b>EXPENDITURES</b>		A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 179.93
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 585082.03	<b>INDEBTEDNESS</b>	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 510.00				
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ \$ 0.00				
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ \$ 0.00			29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 154390.35
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$			30. LOANS RECEIVED THIS PERIOD	+ \$ 0.00
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)			\$ 585592.03	31. NEW DEBTS INCURRED THIS PERIOD	+ \$ 0.00
<b>CONTRIBUTIONS MADE</b>		A. THIS PERIOD	B. THIS ELECTION	32. PAYMENTS MADE ON LOANS THIS PERIOD	- \$ 0.00
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED			\$	33. CREDITS RECEIVED ON LOANS THIS PERIOD	- \$ 0.00
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$			34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- \$ 500.00
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ \$			35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 153890.35
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$				
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)			\$		
<b>OTHER DISBURSEMENTS</b>		A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ \$ 0.00				
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ \$ 500.00				
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ \$ 0.00				
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$ 500.00				



**MISSOURI ETHICS COMMISSION**  
**CONTRIBUTIONS AND LOANS RECEIVED**  
INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

<b>1. NAME OF COMMITTEE</b> ALTER FOR SENATE DEBT SERVICE COMMITTEE		<b>2. REPORT DATE</b> 01/15/2006	
<b>A. ITEMIZED CONTRIBUTIONS RECEIVED</b> FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE		<b>4. DATE RECEIVED</b> AGGREGATE TO DATE	<b>5. AMOUNT RECEIVED</b> (CHECK IF MONETARY OR IN-KIND)
<b>3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)</b> NAME: RJREYNOLDS ADDRESS: PO BOX 2955 CITY / STATE: WINSTON-SALEM NC 27102 EMPLOYER: CORPORATE <input type="checkbox"/> COMMITTEE:		11/09/2005 \$ 600.00	\$ 600.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
<b>6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)</b>		\$ 600.00	
<b>7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES</b>		+ \$ 0.00	
<b>8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)</b>		\$ 600.00	
<b>9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS</b>		\$ 600.00	
<b>10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS</b>		\$ 0.00	
<b>B. NON-ITEMIZED CONTRIBUTIONS RECEIVED</b> (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)		<b>AMOUNT RECEIVED</b>	
<b>11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM CD1A</b>		\$ 0.00	
<b>12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS</b>		\$ 0.00	
<b>13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS</b>		\$ 0.00	
<b>14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS</b>		\$ 0.00	
<b>C. LOANS RECEIVED</b>		<b>16. DATE RECEIVED</b>	
<b>15. NAME AND ADDRESS OF LENDER</b> NAME: ADDRESS: CITY / STATE:		<b>17. AMOUNT OF LOAN</b> (IF MORE THAN \$100 ATTACH CD-1B)	
NAME: ADDRESS: CITY / STATE:		\$ 0.00	
NAME: ADDRESS: CITY / STATE:		\$ 0.00	
<b>18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)</b>		\$ 0.00	
<b>19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES</b>		\$ 0.00	
<b>20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)</b>		\$ 0.00	
<b>21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)</b>		\$ 0.00	
<b>22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 &amp; 13)</b>		\$ 600.00	
<b>23. MONETARY CONTRIBUTIONS &amp; LOANS RECEIVED REQUIRING A RECORD OF NAME &amp; ADDRESS (SUM 9, 13 &amp; 20)</b>		\$ 600.00	

FORM CD1



MISSOURI ETHICS COMMISSION  
EXPENDITURES AND CONTRIBUTIONS MADE  
INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE <b>ALTER FOR SENATE DEBT SERVICE COMMITTEE</b>		2. REPORT DATE <b>01/15/2006</b>	
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)		4. AMOUNT PAID OR INCURRED THIS PERIOD	
3. CATEGORY OF EXPENDITURE			
		\$ 0.00	
		\$ 0.00	
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)		\$ 0.00	
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES		+ \$ 0.00	
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)		\$ 0.00	
B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	
8. NAME AND ADDRESS OF RECIPIENT	9. DATE	11. AMOUNT THIS PERIOD	
NAME: ROCKWOOD BANK ADDRESS: 23 GRAVOIS DILLON PLAZA CITY / STATE: HIGH RIDGE MO 63049	11/30/2005	BANK CHARGES \$	5.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: BLAIR FORTNER ADDRESS: 2860 LAWDELL DRIVE CITY / STATE: BRENTWOOD MO 63144	12/1/2005	PREV REPORTED \$ DEBT	500.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ROCKWOOD BANK ADDRESS: 23 GRAVOIS DILLON PLAZA CITY / STATE: HIGH RIDGE MO 63049	12/30/2005	BANK CHARGES \$	5.00 <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	<input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	<input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)		\$ 510.00	
13. SUBTOTAL: ANY ATTACHED PAGES		+ \$ 0.00	
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)		\$ 510.00	
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)		\$ 510.00	
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD		\$ 510.00	
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD		\$ 0.00	
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT		\$ 0.00	
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)		\$ 0.00	
C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		21. DATE	
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE		22. AMOUNT	
NAME: ADDRESS: CITY / STATE:		\$ 0.00	
NAME: ADDRESS: CITY / STATE:		\$ 0.00	
NAME: ADDRESS: CITY / STATE:		\$ 0.00	
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		\$ 0.00	
24. SUBTOTAL: ANY ATTACHED PAGES		+ \$ 0.00	
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)		\$ 0.00	
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT		\$ 0.00	
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)		\$ 0.00	
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT		\$ 0.00	

FORM CD3